

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: JULIE S. WILSON	§	Case No. 08-73519
	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/31/2008.
- 2) The plan was confirmed on 01/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 05/14/2010, 12/17/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/02/2009, 07/09/2010, 10/06/2010, 11/04/2011.
- 5) The case was dismissed on 04/27/2012.
- 6) Number of months from filing or conversion to last payment: 41.
- 7) Number of months case was pending: 44.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,880.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,900.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 3,900.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,115.74	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 269.59	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,385.33
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	3,500.00	3,500.00	3,500.00	3,115.74	0.00
RIVERSIDE FINANCE	Sec	500.00	1,172.08	500.00	500.00	14.67
RIVERSIDE FINANCE	Uns	600.00	0.00	672.08	0.00	0.00
ACCOUNTS RECEIVABLE	Uns	2,332.00	NA	NA	0.00	0.00
ARROW FINANCIAL	Uns	478.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP.	Uns	186.00	NA	NA	0.00	0.00
CASH ASAP	Uns	525.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	600.00	730.70	730.70	0.00	0.00
COMED	Uns	473.88	333.88	333.88	0.00	0.00
CREDIT PROTECTION	Uns	62.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SVC	Uns	3,529.00	NA	NA	0.00	0.00
FIRST PREMIER	Uns	200.00	NA	NA	0.00	0.00
LA CHAPELLE CREDIT SERVICE,	Uns	275.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,171.00	1,170.78	1,170.78	0.00	0.00
NCO FIN / 22	Uns	208.00	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS, INC.	Uns	188.00	NA	NA	0.00	0.00
NCO - MEDCLR	Uns	188.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	1,000.00	186.91	186.91	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
ROCKFORD HEALTH SYSTEMS	Uns	9,165.48	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	13,032.00	14,195.64	14,195.64	0.00	0.00
SECURITY FINANCE	Uns	200.00	540.64	540.64	0.00	0.00
IHC SWEDISH AMERICAN	Uns	285.00	309.24	309.24	0.00	0.00
COTTONWOOD FINANCIAL	Uns	1,100.00	1,412.25	1,412.25	0.00	0.00
WORLD ACCEPTANCE	Uns	200.00	894.28	894.28	0.00	0.00
ARTHUR & DEBORAH STILES	Sec	0.00	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	0.00	183.60	183.60	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	37.50	37.50	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	257.50	257.50	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	250.00	250.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	95.04	95.04	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	70.00	70.00	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	109.56	109.56	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	6,553.02	6,553.02	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 500.00	\$ 500.00	\$ 14.67
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 500.00	\$ 500.00	\$ 14.67
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 28,002.62	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,385.33	
Disbursements to Creditors	\$ 514.67	
TOTAL DISBURSEMENTS:		\$ 3,900.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 07/18/2012

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.